SOLICITATION Of	ERCIAL ITEM 30	IS 1. Requisition Number Pag  SEE SCHEDULE				Page	ge 1 <b>Of</b> 4					
2. Contract No.		3. Award/Effective		4. Order Number	r 5. Solicitation Number				6. Solicitation Issue Date			
7. For Solicitation Information Call:	n A. Name				В		310)574-4272				er Due Date/Local Time	
	-AQ-TZZ N, MICHIGA	X Unrestri	Unrestricted Unless Blo			ry For FOB Destination 5 Block Is Marked Schedule 12. Discount Terms						
HTTP:/		Small Business Small Disadv Business 8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4							
e-mail: VANTREAW	∥@TACOM.AR	MY.MIL		SIC: Size Standa	SIC: 14. Method Of Solicitation Size Standard: RFO IFB					RFP		
15. Deliver To SEE SCHEDUI	LE	Code		16. Adminis DCM ST 1222 SE ST LOUI	LOUI RUCE	ຮ້	.2			Code	S2605A	
Telephone No.  17. Contractor/Off		de 7L781 Facili	ty			l Be Made By	,			Code	HQ0339	
TIRE MART, 1815 LOCUS, ST. LOUIS, TIREMART@SU	T ST. MO 63103	DFAS-CO	DFAS - COLUMBUS CENTER  DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381  COLUMBUS, OH 43218-2381									
Telephone No.  17b. Check If R	Remittance I	s Different And Put S	Such	18b. Submi	t Invoi	ces To Addre	ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	necked	
Address 19.	In Offer	2	0.		See Addendum  21. 22. 23. 24.					24.		
Item No.		Schedule Of S	upplies/Se	ervices		Quantity	Unit	Unit Unit Price			Amount	
		Necessary)										
25. Accounting An	d Appropria ACRN: AA	ation Data 97 X4930AC9D 6	D	26KB S201	26. Total Award Amount (For Govt. Use On \$4,671.25					Use Only)		
=	on Incorpora	ates By Reference FA	R 52.212	-1, 52.212-4. FAR	52.212	2-3 And 52.21	2-5 Are A	ttached.	Are	Are Not	Attached.	
<u> </u>		rder Incorporates By							^ Are	Are Not	Attached. Offer	
28. Contractor Is Required To Sign This Document And Return  To Issuing Office. Contractor Agrees To Furnish And Deliver All Iter Forth Or Otherwise Identified Above And On Any Additional Sheets Subject The Terms And Conditions Specified Herein.						Set Dated Your Offer On Solicitation (Block 5) To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Tit	te Signed	BRU	31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810)574-4295					Signed				
32a. Quantity In C		33. Ship Number 34. Voucher Nu			mber		ınt Verified ect For					
Received	ms To The	Partial Final										
32b. Signature Of	32c. Date	36. Payment  Complete Partial Final  38. S/R Account Number 39. S/R Voucher N				40. Paid	ek Number By					
		42a. Received By (Print)										
41a. I Certify This 41b. Signature And	nent 41c. Date		Received At (									
		42c.	Date Recd (Y	YMMDD)	42d. Total Co	ntainers						
Authorized For Lo	ool Donu- J							Standard I	E 144	(10.05)		

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T019/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u> </u>	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	101	EA	\$46.25000	\$4,671.25
UUUIAA	FRODUCTION CONNITT	101	EA	40.23000	4,071.2
	NSN: 2610-00-246-2829				
	NOUN: TIRE, PNEUMATIC, VEHI				
	SECURITY CLASS: Unclassified				
	PRON: EH134216EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Purchase Description:				
	Pneumatic Tire, 6.50-10, Load				
	Range E, Forklift Traction, Bias,				
	Tube-type, with Flap, in				
	accordance with Fed Spec ZZ-T-410				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951				
	UNIT PACK: 1				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Mark in accordance with Mil Std				
	129.				
	Bar Code Marking is required.				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV10890110 W45G19 J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 44 01-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XU W390 RED RIVER MUNITIONS CTR				
	RECEIVING BLDG 499				
	10 ST AND K AVE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	CONTRACT/ DEBIVERT ORDER NOMBER				
	DAAE07-00-D-T019/0002				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T019/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: TIRE MART, INC.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV10890111         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         42         01-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10  TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T019/0002				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV10890112         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         15         01-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T019/0002				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4
	CONTINUATION S	HEEI	PIIN/SIIN DAAE07-00-D-T019/0002			MOD/AMD			
Name o									
CONTRACT	T ADMINISTRATION DATA								
LINE ITEM_	PRON/ OBLG AMS CD ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION	ING	OBLIGATED AMOUNT
0001AA		97 X4930A	.C9D 6D	26KB	S20113		W56HZV	\$	4,671.25
060	0011						TOTAL	, \$	4,671.25
SERVICE NAME Army			CLASSIFICATION C9D 6D	26KB	S20113	ACCOUN STATIO W56HZV	ON	\$_	OBLIGATED AMOUNT 4,671.25

TOTAL \$ 4,671.25